



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500046754**

| | | | |
|---|------------------------|---|--|
| Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039 | Center ID: CS02 | Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | Date: 09/17/2013 Page 1 of 2 |
| | | | Billing Contact: |
| | | | Telephone: |
| Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co PO Box 128 Cleveland NC 60673-1234 | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 11/09/2013 | |
| Vendor ID: 20000435 Phone: 7014-278-2221 | | Buyer: Mat. Req. Planning Telephone: 619-525-8621 | |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|-------------------------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | 22022882 - METER WATER RECLAIMED 2" Non-Deductible Tax | 300 EA | USD 291.00 | USD 87,300.00 USD 6,984.00 |

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|---|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| | Notes: | | | |

| | |
|--|------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 87,300.00 |
| | Tax \$ 6,984.00 |
| | PO Total \$ 94,284.00 |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |